



Payment Report
FY2006-07
October Payment

*****Final*****

56

YELLOWSTONE COUNTY

0965 Billings Elem

District ANB: EL: 9,807 HS: 0

Located ANB: 9,807

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	19,981,538.30	5,994,461.49	13,987,076.81	1,998,153.83
Prior year payment adjustment due to audit change in ANB	-4,179.76	-4,179.76	0.00	-4,179.76
This Month's Payment - sent to Yellowstone County				1,993,974.07
Quality Educator (01-3111)				
ENTITLEMENT	1,538,038.00	461,411.40	1,076,626.60	153,803.80
This Month's Payment - sent to Yellowstone County				153,803.80
At Risk Student (01-3112)				
ENTITLEMENT	355,253.16	106,575.96	248,677.20	35,525.32
This Month's Payment - sent to Yellowstone County				35,525.32
Indian Education for All (01-3113)				
ENTITLEMENT	200,062.80	60,018.84	140,043.96	20,006.28
This Month's Payment - sent to Yellowstone County				20,006.28
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	160,600.00	48,180.00	112,420.00	16,060.00
This Month's Payment - sent to Yellowstone County				16,060.00
Special Education (01-3115)				
ENTITLEMENT	3,118,578.24	935,573.46	2,183,004.78	311,857.82
This Month's Payment - sent to Yellowstone County				311,857.82

* Entitlement has been recalculated

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56 YELLOWSTONE COUNTY				
0965 Billings Elem		District ANB: EL: 9,807 HS: 0		
		Located ANB: 9,807		
	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				2,531,227.29

0966 Billings H S		District ANB: EL: 0 HS: 5,722		
		Located ANB: 5,722		
	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	13,741,829.56	4,122,548.88	9,619,280.68	1,374,182.96
This Month's Payment - sent to Yellowstone County				1,374,182.96
Quality Educator (01-3111)				
ENTITLEMENT	794,636.00	238,390.80	556,245.20	79,463.60
This Month's Payment - sent to Yellowstone County				79,463.60
At Risk Student (01-3112)				
ENTITLEMENT	64,122.52	19,236.75	44,885.77	6,412.25
This Month's Payment - sent to Yellowstone County				6,412.25
Indian Education for All (01-3113)				
ENTITLEMENT	116,728.80	35,043.12	81,685.68	11,681.04
This Month's Payment - sent to Yellowstone County				11,681.04

* Entitlement has been recalculated

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October Payment

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YELLOWSTONE COUNTY

0966 Billings H S

District ANB: EL: 0 HS: 5,722

Located ANB: 5,722

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	70,400.00	21,120.00	49,280.00	7,040.00
This Month's Payment - sent to Yellowstone County				7,040.00
Special Education (01-3115)				
ENTITLEMENT	1,583,097.68	474,929.31	1,108,168.37	158,309.77
This Month's Payment - sent to Yellowstone County				158,309.77
This Month's Payment for District				1,637,089.62

0967 Lockwood Elem

District ANB: EL: 1,174 HS: 0

Located ANB: 1,174

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,490,888.17	747,266.46	1,743,621.71	249,088.82
This Month's Payment - sent to Yellowstone County				249,088.82
Quality Educator (01-3111)				
ENTITLEMENT	186,490.00	55,947.00	130,543.00	18,649.00
This Month's Payment - sent to Yellowstone County				18,649.00

* Entitlement has been recalculated

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56 YELLOWSTONE COUNTY				
0967 Lockwood Elem		District ANB: EL: 1,174 HS: 0		
		Located ANB: 1,174		
	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	21,184.18	6,355.26	14,828.92	2,118.42
This Month's Payment - sent to Yellowstone County				2,118.42
Indian Education for All (01-3113)				
ENTITLEMENT	23,949.60	7,184.88	16,764.72	2,394.96
This Month's Payment - sent to Yellowstone County				2,394.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	17,400.00	5,220.00	12,180.00	1,740.00
This Month's Payment - sent to Yellowstone County				1,740.00
Special Education (01-3115)				
ENTITLEMENT	284,196.41	85,258.92	198,937.49	28,419.64
This Month's Payment - sent to Yellowstone County				28,419.64
Tuition for State Placement General Fund (01-3117)				
ENTITLEMENT	11,742.87	11,742.87	0.00	11,742.87
This Month's Payment - sent to Yellowstone County				11,742.87
This Month's Payment for District				314,153.71

* Entitlement has been recalculated

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YELLOWSTONE COUNTY

0968 Blue Creek Elem

District ANB: EL: 209 HS: 0

Located ANB: 209

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	423,610.64	127,083.18	296,527.46	42,361.06
This Month's Payment - sent to Yellowstone County				42,361.06
Quality Educator (01-3111)				
ENTITLEMENT	29,800.00	8,940.00	20,860.00	2,980.00
This Month's Payment - sent to Yellowstone County				2,980.00
At Risk Student (01-3112)				
ENTITLEMENT	6,067.96	1,820.40	4,247.56	606.80
This Month's Payment - sent to Yellowstone County				606.80
Indian Education for All (01-3113)				
ENTITLEMENT	4,263.60	1,279.08	2,984.52	426.36
This Month's Payment - sent to Yellowstone County				426.36
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	180.00	420.00	60.00
This Month's Payment - sent to Yellowstone County				60.00
Special Education (01-3115)				
ENTITLEMENT	35,954.22	10,786.26	25,167.96	3,595.42
This Month's Payment - sent to Yellowstone County				3,595.42

* Entitlement has been recalculated

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56 YELLOWSTONE COUNTY				
0968 Blue Creek Elem		District ANB: EL: 209 HS: 0		
		Located ANB: 209		
Total Due		Paid Thru October	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				50,029.64
0969 Canyon Creek Elem		District ANB: EL: 224 HS: 0		
		Located ANB: 224		
Total Due		Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT		509,042.73	152,712.81	356,329.92
This Month's Payment - sent to Yellowstone County				50,904.27
Quality Educator (01-3111)				
ENTITLEMENT		37,606.00	11,281.80	26,324.20
This Month's Payment - sent to Yellowstone County				3,760.60
At Risk Student (01-3112)				
ENTITLEMENT		4,671.70	1,401.51	3,270.19
This Month's Payment - sent to Yellowstone County				467.17
Indian Education for All (01-3113)				
ENTITLEMENT		4,569.60	1,370.88	3,198.72
This Month's Payment - sent to Yellowstone County				456.96

* Entitlement has been recalculated

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YELLOWSTONE COUNTY

0969 Canyon Creek Elem

District ANB: EL: 224 HS: 0

Located ANB: 224

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,000.00	300.00	700.00	100.00
This Month's Payment - sent to Yellowstone County				100.00
Special Education (01-3115)				
ENTITLEMENT	31,531.58	9,459.48	22,072.10	3,153.16
This Month's Payment - sent to Yellowstone County				3,153.16
This Month's Payment for District				58,842.16

0970 Laurel Elem

District ANB: EL: 1,166 HS: 0

Located ANB: 1,147

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,464,905.17	739,471.56	1,725,433.61	246,490.52
This Month's Payment - sent to Yellowstone County				246,490.52
Quality Educator (01-3111)				
ENTITLEMENT	170,018.00	51,005.40	119,012.60	17,001.80
This Month's Payment - sent to Yellowstone County				17,001.80

* Entitlement has been recalculated

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56 YELLOWSTONE COUNTY				
0970 Laurel Elem		District ANB: EL: 1,166 HS: 0		
		Located ANB: 1,147		
	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	28,280.64	8,484.18	19,796.46	2,828.06
This Month's Payment - sent to Yellowstone County				2,828.06
Indian Education for All (01-3113)				
ENTITLEMENT	23,786.40	7,135.92	16,650.48	2,378.64
This Month's Payment - sent to Yellowstone County				2,378.64
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,800.00	840.00	1,960.00	280.00
This Month's Payment - sent to Yellowstone County				280.00
Special Education (01-3115)				
ENTITLEMENT	355,479.02	106,643.70	248,835.32	35,547.90
This Month's Payment - sent to Yellowstone County				35,547.90
This Month's Payment for District				304,526.92

* Entitlement has been recalculated

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YELLOWSTONE COUNTY

0971 Laurel H S

District ANB: EL: 0 HS: 603

Located ANB: 603

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,599,794.90	479,938.47	1,119,856.43	159,979.49
This Month's Payment - sent to Yellowstone County				159,979.49
Quality Educator (01-3111)				
ENTITLEMENT	88,120.00	26,436.00	61,684.00	8,812.00
This Month's Payment - sent to Yellowstone County				8,812.00
At Risk Student (01-3112)				
ENTITLEMENT	11,760.75	3,528.24	8,232.51	1,176.08
This Month's Payment - sent to Yellowstone County				1,176.08
Indian Education for All (01-3113)				
ENTITLEMENT	12,301.20	3,690.36	8,610.84	1,230.12
This Month's Payment - sent to Yellowstone County				1,230.12
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,400.00	420.00	980.00	140.00
This Month's Payment - sent to Yellowstone County				140.00
Special Education (01-3115)				
ENTITLEMENT	127,612.66	38,283.81	89,328.85	12,761.27
This Month's Payment - sent to Yellowstone County				12,761.27

* Entitlement has been recalculated

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56 YELLOWSTONE COUNTY				
0971 Laurel H S		District ANB: EL: 0 HS: 603		
		Located ANB: 603		
	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				184,098.96

0972 Elder Grove Elem

District ANB: EL: 343 HS: 0

Located ANB: 343

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	768,496.91	230,549.07	537,947.84	76,849.69
This Month's Payment - sent to Yellowstone County				76,849.69
Quality Educator (01-3111)				
ENTITLEMENT	52,154.00	15,646.20	36,507.80	5,215.40
This Month's Payment - sent to Yellowstone County				5,215.40
At Risk Student (01-3112)				
ENTITLEMENT	2,983.62	895.08	2,088.54	298.36
This Month's Payment - sent to Yellowstone County				298.36
Indian Education for All (01-3113)				
ENTITLEMENT	6,997.20	2,099.16	4,898.04	699.72
This Month's Payment - sent to Yellowstone County				699.72

* Entitlement has been recalculated

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YELLOWSTONE COUNTY

0972 Elder Grove Elem

District ANB: EL: 343 HS: 0

Located ANB: 343

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,000.00	300.00	700.00	100.00
This Month's Payment - sent to Yellowstone County				100.00
Special Education (01-3115)				
ENTITLEMENT	49,158.76	14,747.64	34,411.12	4,915.88
This Month's Payment - sent to Yellowstone County				4,915.88
This Month's Payment for District				88,079.05

0975 Custer K-12 Schools

District ANB: EL: 54 HS: 30

Located ANB: 84

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	346,680.69	104,004.21	242,676.48	34,668.07
This Month's Payment - sent to Yellowstone County				34,668.07
Quality Educator (01-3111)				
ENTITLEMENT	24,432.00	7,329.60	17,102.40	2,443.20
This Month's Payment - sent to Yellowstone County				2,443.20

* Entitlement has been recalculated

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56 YELLOWSTONE COUNTY				
0975 Custer K-12 Schools		District ANB:	EL: 54 HS: 30	
		Located ANB:	84	
	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	284.29	85.29	199.00	28.43
This Month's Payment - sent to Yellowstone County				28.43
Indian Education for All (01-3113)				
ENTITLEMENT	1,713.60	514.08	1,199.52	171.36
This Month's Payment - sent to Yellowstone County				171.36
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,000.00	300.00	700.00	100.00
This Month's Payment - sent to Yellowstone County				100.00
Special Education (01-3115)				
ENTITLEMENT	11,178.96	3,353.70	7,825.26	1,117.90
This Month's Payment - sent to Yellowstone County				1,117.90
This Month's Payment for District				38,528.96

* Entitlement has been recalculated

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YELLOWSTONE COUNTY

0976 Morin Elem

District ANB: EL: 36 HS: 0

Located ANB: 36

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	80,910.58	24,273.18	56,637.40	8,091.06
This Month's Payment - sent to Yellowstone County				8,091.06
Quality Educator (01-3111)				
ENTITLEMENT	8,000.00	2,400.00	5,600.00	800.00
This Month's Payment - sent to Yellowstone County				800.00
At Risk Student (01-3112)				
ENTITLEMENT	2,952.81	885.84	2,066.97	295.28
This Month's Payment - sent to Yellowstone County				295.28
Indian Education for All (01-3113)				
ENTITLEMENT	734.40	220.32	514.08	73.44
This Month's Payment - sent to Yellowstone County				73.44
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,000.00	900.00	2,100.00	300.00
This Month's Payment - sent to Yellowstone County				300.00
Special Education (01-3115)				
ENTITLEMENT	5,068.92	1,520.67	3,548.25	506.89
This Month's Payment - sent to Yellowstone County				506.89

* Entitlement has been recalculated

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56		YELLOWSTONE COUNTY			
0976 Morin Elem		District ANB: EL: 36 HS: 0			
		Located ANB: 36			
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					10,066.67
0978 Broadview Elem		District ANB: EL: 126 HS: 0			
		Located ANB: 114			
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		298,935.70	89,680.71	209,254.99	29,893.57
This Month's Payment - sent to Yellowstone County					29,893.57
Quality Educator (01-3111)					
ENTITLEMENT		27,636.00	8,290.80	19,345.20	2,763.60
This Month's Payment - sent to Yellowstone County					2,763.60
Indian Education for All (01-3113)					
ENTITLEMENT		2,570.40	771.12	1,799.28	257.04
This Month's Payment - sent to Yellowstone County					257.04
Special Education (01-3115)					
ENTITLEMENT		21,518.22	6,455.46	15,062.76	2,151.82
This Month's Payment - sent to Yellowstone County					2,151.82
This Month's Payment for District					35,066.03

* Entitlement has been recalculated

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56 YELLOWSTONE COUNTY				
0979 Broadview H S		District ANB: EL: 0 HS: 56		
		Located ANB: 46		
	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	245,337.29	73,601.19	171,736.10	24,533.73
This Month's Payment - sent to Yellowstone County				24,533.73
Quality Educator (01-3111)				
ENTITLEMENT	14,184.00	4,255.20	9,928.80	1,418.40
This Month's Payment - sent to Yellowstone County				1,418.40
Indian Education for All (01-3113)				
ENTITLEMENT	1,142.40	342.72	799.68	114.24
This Month's Payment - sent to Yellowstone County				114.24
Special Education (01-3115)				
ENTITLEMENT	17,703.70	5,311.11	12,392.59	1,770.37
This Month's Payment - sent to Yellowstone County				1,770.37
This Month's Payment for District				27,836.74

* Entitlement has been recalculated

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YELLOWSTONE COUNTY

0981 Elysian Elem

District ANB: EL: 126 HS: 0

Located ANB: 126

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	297,439.36	89,231.82	208,207.54	29,743.94
This Month's Payment - sent to Yellowstone County				29,743.94
Quality Educator (01-3111)				
ENTITLEMENT	26,500.00	7,950.00	18,550.00	2,650.00
This Month's Payment - sent to Yellowstone County				2,650.00
At Risk Student (01-3112)				
ENTITLEMENT	2,045.62	613.68	1,431.94	204.56
This Month's Payment - sent to Yellowstone County				204.56
Indian Education for All (01-3113)				
ENTITLEMENT	2,570.40	771.12	1,799.28	257.04
This Month's Payment - sent to Yellowstone County				257.04
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,600.00	480.00	1,120.00	160.00
This Month's Payment - sent to Yellowstone County				160.00
Special Education (01-3115)				
ENTITLEMENT	20,581.98	6,174.60	14,407.38	2,058.20
This Month's Payment - sent to Yellowstone County				2,058.20

* Entitlement has been recalculated

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56		YELLOWSTONE COUNTY			
		0981 Elysian Elem	District ANB:	EL: 126 HS: 0	
			Located ANB:	126	
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					35,073.74
		0983 Huntley Project K-12 Schools	District ANB:	EL: 483 HS: 272	
			Located ANB:	755	
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		1,849,307.24	554,792.16	1,294,515.08	184,930.72
This Month's Payment - sent to Yellowstone County					184,930.72
Quality Educator (01-3111)					
ENTITLEMENT		120,028.00	36,008.40	84,019.60	12,002.80
This Month's Payment - sent to Yellowstone County					12,002.80
At Risk Student (01-3112)					
ENTITLEMENT		19,566.91	5,870.07	13,696.84	1,956.69
This Month's Payment - sent to Yellowstone County					1,956.69
Indian Education for All (01-3113)					
ENTITLEMENT		15,402.00	4,620.60	10,781.40	1,540.20
This Month's Payment - sent to Yellowstone County					1,540.20

* Entitlement has been recalculated

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YELLOWSTONE COUNTY

0983 Huntley Project K-12 Schools

District ANB: EL: 483 HS: 272

Located ANB: 755

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	6,600.00	1,980.00	4,620.00	660.00
This Month's Payment - sent to Yellowstone County				660.00
Special Education (01-3115)				
ENTITLEMENT	160,234.57	48,070.38	112,164.19	16,023.46
This Month's Payment - sent to Yellowstone County				16,023.46
This Month's Payment for District				217,113.87

0985 Shepherd Elem

District ANB: EL: 575 HS: 0

Located ANB: 575

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,252,036.08	375,610.83	876,425.25	125,203.61
This Month's Payment - sent to Yellowstone County				125,203.61
Quality Educator (01-3111)				
ENTITLEMENT	91,744.00	27,523.20	64,220.80	9,174.40
This Month's Payment - sent to Yellowstone County				9,174.40

* Entitlement has been recalculated

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56 YELLOWSTONE COUNTY				
0985 Shepherd Elem		District ANB: EL: 575 HS: 0		
		Located ANB: 575		
	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	18,420.30	5,526.09	12,894.21	1,842.03
This Month's Payment - sent to Yellowstone County				1,842.03
Indian Education for All (01-3113)				
ENTITLEMENT	11,730.00	3,519.00	8,211.00	1,173.00
This Month's Payment - sent to Yellowstone County				1,173.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,800.00	840.00	1,960.00	280.00
This Month's Payment - sent to Yellowstone County				280.00
Special Education (01-3115)				
ENTITLEMENT	91,494.70	27,448.41	64,046.29	9,149.47
This Month's Payment - sent to Yellowstone County				9,149.47
This Month's Payment for District				146,822.51

* Entitlement has been recalculated

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October Payment

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YELLOWSTONE COUNTY

0986 Shepherd H S

District ANB: EL: 0 HS: 293

Located ANB: 293

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	840,396.65	252,119.01	588,277.64	84,039.67
This Month's Payment - sent to Yellowstone County				84,039.67
Quality Educator (01-3111)				
ENTITLEMENT	50,170.00	15,051.00	35,119.00	5,017.00
This Month's Payment - sent to Yellowstone County				5,017.00
At Risk Student (01-3112)				
ENTITLEMENT	3,264.58	979.38	2,285.20	326.46
This Month's Payment - sent to Yellowstone County				326.46
Indian Education for All (01-3113)				
ENTITLEMENT	5,977.20	1,793.16	4,184.04	597.72
This Month's Payment - sent to Yellowstone County				597.72
Special Education (01-3115)				
ENTITLEMENT	60,412.98	18,123.90	42,289.08	6,041.30
This Month's Payment - sent to Yellowstone County				6,041.30
This Month's Payment for District				96,022.15

* Entitlement has been recalculated

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October Payment

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YELLOWSTONE COUNTY

0987 Pioneer Elem

District ANB: EL: 58 HS: 0

Located ANB: 58

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	124,639.42	37,391.82	87,247.60	12,463.94
This Month's Payment - sent to Yellowstone County				12,463.94
Quality Educator (01-3111)				
ENTITLEMENT	11,684.00	3,505.20	8,178.80	1,168.40
This Month's Payment - sent to Yellowstone County				1,168.40
At Risk Student (01-3112)				
ENTITLEMENT	2,360.59	708.18	1,652.41	236.06
This Month's Payment - sent to Yellowstone County				236.06
Indian Education for All (01-3113)				
ENTITLEMENT	1,183.20	354.96	828.24	118.32
This Month's Payment - sent to Yellowstone County				118.32
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	60.00	140.00	20.00
This Month's Payment - sent to Yellowstone County				20.00
Special Education (01-3115)				
ENTITLEMENT	8,664.83	2,599.44	6,065.39	866.48
This Month's Payment - sent to Yellowstone County				866.48

* Entitlement has been recalculated

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		0987 Pioneer Elem	District ANB:	EL: 58 HS: 0	
			Located ANB:	58	
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					14,873.20
<hr/>					
		0989 Independent Elem	District ANB:	EL: 255 HS: 0	
			Located ANB:	255	
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		514,282.89	154,284.87	359,998.02	51,428.29
This Month's Payment - sent to Yellowstone County					51,428.29
Quality Educator (01-3111)					
ENTITLEMENT		38,100.00	11,430.00	26,670.00	3,810.00
This Month's Payment - sent to Yellowstone County					3,810.00
At Risk Student (01-3112)					
ENTITLEMENT		3,504.13	1,051.23	2,452.90	350.41
This Month's Payment - sent to Yellowstone County					350.41
Indian Education for All (01-3113)					
ENTITLEMENT		5,202.00	1,560.60	3,641.40	520.20
This Month's Payment - sent to Yellowstone County					520.20

* Entitlement has been recalculated

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0989 Independent Elem **District ANB:** EL: 255 HS: 0

Located ANB: 255

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	60.00	140.00	20.00
This Month's Payment - sent to Yellowstone County				20.00
Special Education (01-3115)				
ENTITLEMENT	66,595.54	19,978.65	46,616.89	6,659.55
This Month's Payment - sent to Yellowstone County				6,659.55
This Month's Payment for District				62,788.45

1196 Yellowstone Academy Elem **District ANB:** EL: 89 HS: 0

Located ANB: 89

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	186,183.90	55,855.17	130,328.73	18,618.39
This Month's Payment - sent to Yellowstone County				18,618.39
Quality Educator (01-3111)				
ENTITLEMENT	41,638.00	12,491.40	29,146.60	4,163.80
This Month's Payment - sent to Yellowstone County				4,163.80

* Entitlement has been recalculated

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YELLOWSTONE COUNTY

1196 Yellowstone Academy Elem

District ANB: EL: 89 HS: 0

Located ANB: 89

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	17,735.27	5,320.59	12,414.68	1,773.53
This Month's Payment - sent to Yellowstone County				1,773.53
Indian Education for All (01-3113)				
ENTITLEMENT	1,815.60	544.68	1,270.92	181.56
This Month's Payment - sent to Yellowstone County				181.56
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,000.00	300.00	700.00	100.00
This Month's Payment - sent to Yellowstone County				100.00
This Month's Payment for District				24,837.28

9694 Eastern Yellowstone Coop

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	16,280.00	4,884.00	11,396.00	1,628.00
This Month's Payment - sent to Yellowstone County				1,628.00

* Entitlement has been recalculated

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YELLOWSTONE COUNTY
9694 Eastern Yellowstone Coop

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Special Education (82-3233)				
ENTITLEMENT	233,562.13	70,068.63	163,493.50	23,356.21
This Month's Payment - sent to Yellowstone County				23,356.21
This Month's Payment for District				24,984.21

9707 Yellowstone/W Carbon Coop

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	33,200.00	9,960.00	23,240.00	3,320.00
This Month's Payment - sent to Yellowstone County				3,320.00
Special Education (82-3233)				
ENTITLEMENT	398,805.44	119,641.62	279,163.82	39,880.54
This Month's Payment - sent to Yellowstone County				39,880.54
This Month's Payment for District				43,200.54

* Entitlement has been recalculated

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